



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 04/14/2026

REQUESTER: Joseph Hill, Streets Program Manager

PRESENTER: Scott Sturtz, Director of Public Works

ITEM TITLE: CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF BID 2526-21 AND CONTRACT K-2526-106; BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND PARATHON CONSTRUCTION, L.L.C., IN THE AMOUNT NOT TO EXCEED \$600,000 FOR THE FYE 2026 UNIT PRICE CONCRETE AND ALLEYS PROJECT, PERFORMANCE BOND B-2526-39; STATUTORY BOND B-2526-40; MAINTENANCE BOND MB-2526-35, AND PROJECT AGENT RESOLUTION R-2526-90 GRANTING TAX-EXEMPT STATUS. (CITY)

BACKGROUND:

Responsible for the daily maintenance of over 750 centerline roadway miles and over 80 bridges, the City of Norman Streets Division is comprised of 33 staff of which, 29 are field oriented maintenance positions. These 29 positions are separated into 5 crews that perform maintenance tasks ranging from roadside safety mowing, pothole patching and repair, asphalt deep patching, asphalt overlay, concrete panel repairs and even emergency response to natural disasters such as flooding, snow and ice events and tornadoes. Additionally, due to a recent budgetary constraint, the Streets Division was commissioned to self-perform the construction of the Saxon Industrial Road Project which requires substantial resources to maintain production.

Therefore, the Streets Division administrative team regularly strategically plans annually for a balance of self-performed maintenance focusing on base level services and supplemental third party contracting to help support the overall Division goals of providing exceptional and safe transportation facilities.

DISCUSSION:

Considering the current workload of the City of Norman Streets Division, this contract will assist in the continuous maintenance efforts of concrete pavement and alley repairs. If approved, the Streets Division (per the terms of K-2526-106) will issue and administratively approve work orders with the contractor for completion. In turn, Streets Division staff will maintain their focus on current workload, provision of base level services and remain well staged for response to disaster level events that can occur in our region.

This project was publicly advertised on December 5, 2025, and December 12, 2025. Eight contractors attended a pre-bid conference on December 16, 2025. Eight bids were submitted and opened on January 8, 2026.

Tabulation of Bid Results

Contractor	Total
PARATHON CONSTRUCTION LLC	\$436,339.00
HACIENDA DURAN CONSTRUCTION LLC	\$455,530.00
ELLSWORTH CONSTRUCTION LLC	\$491,841.07
JLT CONTRACTING LLC	\$498,788.00
SAC SERVICES INC	\$539,452.00
RUDY CONSTRUCTION CO	\$635,040.00
JMB CONCRETE CONSTRUCTION LLC	\$721,575.00
SILVER STAR CONSTRUCTION COMPANY	\$773,499.50
ENGINEER'S ESTIMATE	\$603,215.64

The lowest bid unit prices were submitted by Parathon Construction L.L.C., of Edmond, OK, with the total amount (based on estimated quantities) of \$436,339.00, which is \$166,876.64, or 27.7%, less than the engineer’s estimate.

Parathon Construction L.L.C., is a responsible bidder. They have successfully performed similar work for the City of Norman in the past.

Funding for this project is available within the Streets Division annual CIP budget as outlined in the table below. If approved, staff will initiate work orders immediately to begin production on project. A copy of the Work Order form to be utilized per K-2526-106 is attached for review. This is a unit price contract with cumulative work orders Not to Exceed the contractual amount of \$600,000.00.

Project	Account	Appropriation Amount
Alley Repair program:	SC0747 Account 50593369-46101	\$150,000.00
	SC0765 Account 50593369-46101	\$200,000.00
Valley Gutter program:	SC0726 Account 50590051-46101	\$100,000.00
Citywide Concrete repair program:	SC0779 Account 50597718-46101	\$150,000.00
	Total:	\$600,000.00

If approved, construction of the City-Wide Unit Price Concrete and Alley Maintenance FYE 2026 project will begin on or around March 30, 2026. The construction time for this project is from the date of the Notice to Proceed until June 30, 2026, or until funds are fully depleted, whichever comes first.

RECOMMENDATION NO. 1:

Staff recommends the approval of Contract K-2526-106 with Parathon Construction L.L.C., in the amount of \$600,000.00 for construction of the City-Wide Unit Price Concrete and Alley Maintenance FYE 2026 project.

RECOMMENDATION NO. 2:

Staff further recommends that, upon approval of Contract K-2526-106 the following bonds be approved:

Performance Bond No. B-2526-39

Statutory Bond No. B-2526-40

Maintenance Bond No. MB-2526-35

RECOMMENDATION NO. 3:

Staff further recommends that, upon approval of Contract K-2526-106, Parathon Construction L.L.C., be authorized as Project Agent via Resolution No. R-2526-90.